Quality Control

Work Order ID 86409

Memo

Page 1

Thursday, June 28, 2012 10:16:56 AM D412-709-013 Item ID: Accept *N900040100* Setup Start Revision ID: Item'Name: Escape Panel Push Out Window **Start Date:** 6/28/2012 Start Qty: 4.00 **Cust Item ID:** Required Date: 7/20/2012 Req'd Qty: 4.00 **Customer:** Reference: Run Date: 12-07 Process Plan: Approvals: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Tool ID Tool # Plan Set Up/ Accept Reject Reject Insp. Work Center ID Description **Run Hours** Code Qty Qty Number Stamp Draw Nbr **Revision Nbr** N/A Rev N/A 100 0.00 DOCUMENT CONTROL Liste Mabol MCJ 12/08/28 *100* 0.00 Memo Document Control Photocopy bluefile & type labels per PPPD412-709-013 110 Pick Kit 0.00 *110* Packaging 0.00 Memo Packaging 120 QC4-100% Inspect kits for completeness *120* 0.00

W/O:		WORK ORDER CHANGES	WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
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Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ____ Date: ____

	Resolution:		Disposit	ion:	QA: N/C Clos	sed:	Date:			
NCR:			WORK ORDER NON-CONFORMANCE (NCR)							
		Description of NC		Corrective Action Section	on B	Verification Section C	Approval Chief Eng	Approval QC Inspector		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date					
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NOTE: Date & initial all entries

Thursday, June 28, 2012 10:16:56 AM

Item ID:

D412-709-013

Accept

N900040100

Setup Start

Stop

Revision ID:

Item Name:

Escape Panel Push Out Window

Start Date: Required Date: 7/20/2012

6/28/2012

Start Qty: 4.00 Req'd Qty: 4.00 *4*

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ **Work Center ID**

Operation Description Set Up/ **Run Hours** Tool ID

Tool # Plan

Accept Qty Code

Reject Qty

Reject Insp. Number

120

Packaging

Packaging

Packaging

Memo

0.00

0.00

Identify and pack for shipping as per PPP D412-709-013

Location: PPP Rev:

140

130

QC21- Final Inspection - Work Order Release

0.00

QC Quality Control

Memo

0.00

MC 12/02/30 12-08-30

Dart Aerospac	e Ltd	
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W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
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Part No: _	PAR #:	_ Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:	_ Disposition:	QA: N/C Closed:	Date:
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NCR:		. V	ORK OR	DER NON-CONFORMAN	ICE (NCR)							
		Description of NC		Corrective Action Section	Verification	Approval	Approval					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector				
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NOTE: Date & initial all entries

73218

Picklist Print

⁴Thursday, June 28, 2012 10:16:55 AM

Work Order ID: 86409 Parent Item: D412-709-013 **Start Date:** 6/28/2012 Required Date: 7/20/2012 Parent Item Name: Escape Panel Push Out Window Start Qty: 4.00 Required Qty: 4.00 Comments: IPP Rev:A New Issue 07-05-03 JLM Component Item ID/ Qty per Kit Total Replacement Mfg/ Last Unit of Qty on Status Bin Primary Route Qty Date Item Name Measure Hand Item ID Location Purch Item Location Seq ID Issued Issued **Qty** D3136-043 3.0000 No 110 Each Manufactured Window Assembly Loc Code Location Loc Oty ST216 3 73219 3 D3237-1 No 110 481.7442 Manufactured Seal Retainer D323<u>7-1-0980) c</u>ut (1) at 98.00" as per dwg ***per Location Loc Qty Loc Code ST412 131 32825 131 43183 ST416 350.74421 43183 9.84 60148 340.90421 D3237-3 No 110 468.6558 Manufactured Seal Filler 0980) cut (1) at 98.00" as per dwg ***per Location Loc Qty Loc Code ST416 468.6558 60149 60149 468.6558 D3560±0 No 110 Manufactured Each 7.0000 Seal Insert Tool Location Loc Qty Loc Code

ST055

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W/O:				WORK ORDER CHANGES								
DATE	STEP	·	PRO	OCEDURE CHANG	GE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No	•		PAR #:	Fault Catego	ory:	NC	R: Yes	No DQ	A:	Date: _		
	Re	solution:		Disposition:		Q <i>A</i>	A: N/C C	losed:		Date:		

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B		Verification	Ammuoval	Annuaral				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approva QC Inspecto				
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NOTE: Date & initial all entries

DART AEROSPACE LTD.

REFERENCE ONLY

IIN-D412-709 Page 12 of 12-

5.0 PARTS LIST



Qty	Qty)	Qty	Qty	Qty	Qty	Qty	D (N .	Barrier
-011 (-013	-015	-017	-019	-021	-023	Part Number	Description
Х							D412-709-011	ESCAPE PANEL MODIFICATION KIT
1	Х		,				D412-709-013	ESCAPE PANEL PUSH OUT WINDOW KIT
		Х					D412-709-015	HINGE PANEL DOOR MODIFICATION
		1	Х				D412-709-017	HINGE PANEL DOOR REPLACEMENT WINDOW KIT
			·	Х			D412-709-019	CARGO DOOR PUSH OUT WINDOW KIT
					Х		D412-709-021	HINGE PANEL DOOR PUSH OUT WINDOW MODIFICATION KIT
					1	Х	D412-709-023	HINGE PANEL DOOR REPLACEMENT PUSH OUT WINDOW KIT
			1				D2126-0720	LOCKING SEAL
			. I					
1						ļ	D3118-3	SIGN ASSEMBLY
				1			D3136-041	WINDOW ASSEMBLY
	<u></u>						D3136-043	WINDOW ASSEMBLY
1			,				D3224-1	FRAME
			1				D3236-1	WINDOW
						11	D3237-1-0720	SEAL RETAINER
	41_			1,,			_D3237 <u>-</u> 1-0980_	SEAL RETAINER
						1	D3237-3-0720	SEAL FILLER
	11_			1			~D3237-3-0980	-SEAL FILLER
2							D3239-1	COVER
		1					D3240-1	FRAME
				1		1	D3543-1	HINGE PANEL DOOR PUSH OUT WINDOW
					1		D3543-3	HINGE PANEL DOOR PUSH OUT WINDOW FRAME
	<u>1</u>			1		1	_D3561-1	WINDOW SEAL TOOL
							<u> </u>	
3						<u> </u>	AN6-20A	BOLT
2							AN960JD10L	WASHER
5							AN960JD616	WASHER
5						<u> </u>	AN960JD616L	WASHER
2						 	MS21042L3	NUT
3						-	MS21042L5	NUT
						-	MS35207-262	SCREW
2	-	·				 	IVI333207-202	SOINEVV
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